

TAXINVOICE

Invoice No: 298
Invoice Date: 2023-07-03
Due Date: 2023-08-02

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Parth Hardware
Email:
Phone:
GSTIN: 24AAAFP7890A1Z7
PAN: AAAPFS5678A
Address: Chandkheda, Ahmedabad, Gujarat 382424
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	20	100000.00	18	118000.00
Light Fixtures	9405	300	50	15000.00	18	17700.00
Wall Putty (Kg)	3214	40	20	800.00	18	944.00
				Total Taxable Value	115800.00	
				Subtotal	136644.00	
				Discount	6000	
				Total	130644.00	
				Amount Paid	0.00	
				Balance Due	Rs 130644.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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